

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 23, 2018	AB0379609	2	Dec 19, 2018
Contact instructions for questions regarding this Purchase Order:			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
cco - Oberg, Clyde	co@tam.u.edu	979.845.1042	
Customer Contact:			
Name:	Greg Bell		
Email:	GBELL@TAMU.EDU		
Phone:	+1 979-458-2920		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-442-0550	Attn:	JOHN PHILLIPS
Fax	+1 281-449-5597	Utilities & Energy Mgmt.	
FOB / FREIGHT	Destination	Central Utility Plant Receiving	
Pre-Pay & Add	Yes	165 Asbury St.	
Payment Terms	0, Net 30	1584 TAMU	
Contract Number - Header	TAMU CONTRACT #C6565402	College Station, TX 77843-1584	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Coordinated all efforts on this project with John Phillips Tel: 936-443-2344 979

Attachments for supplier

29217 PROPOSAL.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

